

1982

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1982

Carmel (Me.)

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Town of
CARMEL
MAINE



CARMEL VILLAGE SQUARE 1918-1920

1982
ANNUAL REPORT

**One Hundred and Seventy-first
Annual Report**

Town Officers
TOWN OF CARMEL, MAINE

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1982

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Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICHARDSON

DOUGLAS SMALL

Assessors

CLEMENT RICHARDSON

HARRISON SYLVESTER

GLENDIA DAVIS

Town Clerk

GLENNIS A. McSORLEY

Administration

Town Manager, Treasurer, Tax Collector, Agent for the
Overseers of the Poor, Road Commissioner, Registrar of Voters
Municipal Agent

GLENNIS A. McSORLEY

Fire Chief

EDWARD CROWLEY

Librarian

SHARON NUTE

Plumbing Inspector and Building Inspector

JAMES O. EMERY

Constable No. 1

FRED EMERSON, JR.

Constable No. 2

JOHN MAYNARD

School Administrative District No. 23

NORMAN P. SOUCIE, Supt.

Board of Directors

Carmel

SHEILA HARTT
PHYLLIS JOHNSTON
WILBUR SENTER

Levant

ROBERT MULLEN
FULLER GOODWIN
JOSEPH QUINN

Boards and Committees

Budget Committee

ROBERT MAHON 1983
EVELYN SMITH 1983
ROBERT PELLETIER 1983
JOHN DeLUCK 1984
GAYLE ALAIMO 1985

LINDA CYR 1984
FREDERICK KIRCHEIS 1984
MARY PERRY 1985
JOHN LUCE 1985

Planning Board

FREDERICK KIRCHEIS
CLEMENT RICHARDSON
JOHN DeLUCK
MARY PERRY

FLOYD NEWBY
IRWIN PIKE
HENRY SMITH

Board of Appeals

ALBERT JOHNSTON III
WILBUR SENTER

EVERETT STEVENS
JACQUELINE SMITH

Cemetery Committee

SHEILA HARTT
PAUL HASKELL

DOROTHY VERRILL

Library Trustees

KATHRYN STUBBS
HELEN E. WORCESTER
VIRGINIA PARSONS
PAUL HASKELL

GLENNIS A. McSORLEY
MERVILLE FOSTER
ARLIE FOSTER

Library Board

KATHRYN STUBBS, President SANDRA DeLUCK, Secretary
ARLIE FOSTER, Vice President
JANICE CLUKEY, Treasurer
SHARON NUTE, Librarian

Civil Defense Director

DAVID SMITH

Representative to Legislature

JAMES W. REEVES

Home Address: 17 Goodwin Street
 Newport, Maine 04953
Telephone: 368-4617
Capitol Address: House of Representatives
 State House
 Augusta, Maine 04333
Telephone: 289-2866

State Senator

JEROME EMERSON

Home Address: Box 431
 Corinna, Maine 04928
Telephone: 278-2232

Letter of Transmittal

To the Citizens of Carmel:

Contained herein is my fifteenth annual report of the business transactions of the Town of Carmel.

The tax rate did not increase in 1982, and we hope to maintain a similar level this year. Your cooperation, in all aspects, has helped to keep the Town in a sound financial status.

That part of the annual audit, required by law to be published, is contained herein. The full audit report is on file at the Town Office and available for your inspection.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Manager

Report of Selectmen and Town Manager

To the Citizens of Carmel:

Again last year, the Town Reports were delivered by the Boy Scouts and parents, who gave their time to motor them about town. Thanks to all of those who were able to assist. The Town contributed \$75.00 to the Boy Scout Troop. Also, the Scouts donated their time and labor to apply insulation in the attic floor at the Simpson Memorial Library. A job appreciated and well done, Boys!!

All State Revenue Funds received in 1982, plus the balance carried forward from the previous year, a total of \$24,744.40, were applied directly to taxes to reduce the tax rate in accordance with State Law.

Federal Revenue Sharing Funds received for the year amounted to \$18,452.00. Appropriations totaling \$17,000.00 were approved at last year's town meeting for the following purposes: Town Equipment Fund \$10,000.00; Simpson Memorial Library \$1,000.00; Administration Accounts \$5,800.00; and \$200.00 for the Senior Citizens Club. The balance of the Trust Fund is deposited at Heritage Bank (formerly Penobscot Savings Bank).

At the Special Town Meeting held September 20, 1982, a Concealed Weapons Permit Ordinance and an Animal Control Ordinance were approved and enacted. A fee of \$15.00 is charged for a "first time" Weapons Permit and a \$5.00 fee is charged for renewals. The Selectmen decided to credit these "fees" to the Constable Equipment account to help defray the cost of any equipment needed by the Constables. The Animal Control Ordinance works in conjunction with State Laws already in effect.

New signs, perhaps the first ones ever, were made and painted by the signmaker and erected at each of the four cemeteries in Town, namely: the Highland Cemetery, North Carmel Cemetery, Village Cemetery, and Ruggles Cemetery. A noticeable improvement to each. They will be paid for with funds left in the Bicentennial Committee Account.

All fees collected by the Town Clerk, for hunting and fishing licenses, dog licenses, marriage licenses, copies of births, deaths, etc., totaling \$1,127.25 were turned over to the Town.

The Municipal Agent collected a total of \$1,094.00 (\$1.00 for each vehicle registered at the Town Office in Carmel). These fees were also turned over to the Town.

The contract for rubbish removal by Raymond Smith, Hampden, Maine, is still in force. It bears an 8% increase for 1983. He and his crew do an excellent job. The cost for disposal at Sawyer's Environmental Facility rose from \$12.00 to \$14.00 per ton, as of January 1, 1983. Last year Carmel had a total of 525 tons of rubbish.

Septic Sludge Waste is still being contracted with Tom Frost Disposal Service in Hermon.

We wish to take this opportunity to thank all of the citizens of the Town, the various Board members, the Fire Department, the Auxiliary, the Ambulance Squad, the Junior Firemen, and the Constables for their many hours of dedicated service to the Town of Carmel.

The Town Office is open daily from 9:00 A.M. to 5:00 P.M. Monday through Friday and on Monday evenings from 7:00 to 9:00 P.M. unless it is a holiday. The Selectmen meet each Monday evening at 7:30 P.M. You are welcome to attend any of their meetings.

Respectfully submitted,

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS L. SMALL
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager

Assessor's Report

VALUATION AND ASSESSMENT YEAR ENDING DECEMBER 31, 1982

VALUATION:

Real Estate	\$21,128,500.00
Personal Estate	<u>187,900.00</u>
TOTAL VALUATION	\$21,316,400.00

ASSESSMENT AND TAX COMMITMENT:

Valuation x Rate -		
\$21,316,400.00 x .0106	\$225,953.84	
Supplemental Taxes	<u>262.88</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		\$226,216.72

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$225,953.84	
ADD - State Revenue Sharing	<u>25,492.01</u>	
		\$251,445.85

REQUIREMENTS:

Appropriations	74,038.16	
School Admin. Dist. No. 23	164,093.75	
County Tax	<u>11,831.10</u>	
TOTAL REQUIREMENTS		\$249,963.01
OVERLAY		\$ 1,482.84

Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1982 to December 31, 1982.

CONTINGENT ACCOUNT

Appropriation	\$3,000.00
Snowmobile Refund	744.00
Junkyard Permits	100.00
Tree Growth Tax Refund, bal.	71.04
Veterans Exemption's Refund, bal.	41.95
Building Permits	63.00
Subdivision Fees Collected	334.00
Licenses	11.50
	<hr/>
	\$4,365.49

Election Expenses	\$ 625.00
Planning Board	408.66
Board of Appeals	30.00
Supplies, Assessors	62.25
Training Courses, Assessors	158.00
B.B.B. & Higgins, Ins.	272.00
State Treasurer, M.R.S.A.	26.00
Carmel Boy Scouts (Deliver Reports)	75.00
Rudman & Winchell, Attorney Fees	300.12
Carmel Snowmobile Club (Trail Fund)	372.00
Secretary of State	10.00
Fred Emerson, Transport Prisoner	87.50
Marks Printing House	6.80
Unexpended	1,932.16
	<hr/>
	\$4,365.49

MODERATOR

Appropriation	\$ 15.00
Overdraft	15.00
	<hr/>
	\$ 30.00

Frank Perry (2 meetings)	\$ 30.00
--------------------------	----------

SELECTMEN'S SALARIES

Appropriation	\$1,560.00	
Earle McSorley		\$ 520.00
David Richardson		520.00
Douglas Small		<u>520.00</u>
		\$1,560.00

ASSESSORS' SALARIES

Appropriation	\$1,800.00	
Clement Richardson		\$1,230.00
Glenda Davis		510.00
Harrison Sylvester		<u>60.00</u>
		\$1,800.00

TOWN MANAGER'S SALARY

Appropriation	\$8,000.00	
From Federal Revenue Funds	<u>3,500.00</u>	
	\$11,500.00	
Glennis A. McSorley		\$11,500.00

TOWN MANAGER'S EXPENSE

Appropriation	\$2,000.00	
Glennis A. McSorley		\$2,000.00

OFFICE CLERK

Balance Forward	\$ 775.15	
Appropriation	3,200.00	
From Federal Revenue Funds	<u>2,300.00</u>	
	\$6,275.15	
Christine Treadwell		\$6,275.15

ZONING INSPECTOR

Appropriation	\$ 600.00	
James O. Emery		\$ 600.00

CONSTABLE

Appropriation	\$4,750.00	
National Sheriff's Assoc.		\$ 451.30
H. F. Scott Agency		539.00
Frank C. Wise & Son		52.00
Interstate Uniform		22.25
Fred Emerson, Jr.		3,155.70
John Maynard		529.75
		<hr/>
		\$4,750.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 143.67	
State Treasurer, District Court	20.00	
Fred Emerson	13.50	
John Maynard	13.50	
James Emery, Concealed Weapon	5.00	
John DeLuck, Concealed Weapon	5.00	
George H. Smith, Concealed Weapon	5.00	
Harold Stevens, Concealed Weapon	15.00	
Thomas C. Demmons, Concealed Weapon	5.00	
	<hr/>	
	\$ 235.67	
State Treasurer		\$ 16.00
N. H. Bragg & Sons		27.00
Law Enforcement Maint. Co.		120.00
Unexpended		72.67
		<hr/>
		\$ 235.67

TOWN REPORTS

Appropriation	\$ 800.00	
Quality Printers		\$ 795.00
Unexpended		5.00
		<hr/>
		\$ 800.00

TOWN OFFICE OPERATING

Balance Forward	\$ 893.81	
Appropriation	2,000.00	
	<hr/>	
	\$2,893.81	

Telephones	\$ 395.77
B.B.B. & Higgins, Ins.	147.00
Postage, Envelopes Printing	1,048.47
Office Supplies	243.45
Unexpended	<u>1,059.12</u>
	\$2,893.81

**MUNICIPAL BUILDING OPERATING
AND MAINTENANCE**

Balance Forward	\$1,329.54
Appropriation	6,000.00
Treasurer, S.A.D. 23 (Rent)	<u>4,020.00</u>
	\$11,349.54

Electricity	\$1,334.48
Fuel	3,548.96
B.B.B. & Higgins, Ins.	873.00
Joseph St. Louis, Janitor	798.80
Henry Curtis, Mow Lawn	140.70
Supplies	145.92
Soule Glass & Glazing	109.92
Roger's Fuel Oils	11.31
Boiler Inspector	5.00
Carmel Lock & Key	2.50
Unexpended	<u>4,378.90</u>
	\$11,349.54

FEDERAL REVENUE SHARING (Audit & Advertise)

Balance Forward	\$ 471.20
Bangor Daily News	\$ 52.80
Unexpended	<u>418.40</u>
	\$ 471.20

AUDIT

Appropriation	\$ 725.00
State Treasurer	\$ 725.00

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 910.20	
Earle E. McSorley	170.92	
Douglas L. Small	746.22	
	<hr/>	
	\$1,827.34	
C. M. Power Co.		\$ 137.14
The Allen Agency		146.00
B.B.B. & Higgins		7.00
Unexpended		<hr/>
		1,537.20
		<hr/>
		\$1,827.34

FIRE DEPARTMENT (Operating)

Balance Forward	\$1,057.99	
Appropriation	3,000.00	
Town of Etna	3,000.00	
Town of Etna, Ambulance	315.00	
	<hr/>	
	\$7,372.99	
Telephones		\$1,144.31
Gas & Oil, Fire Trucks		757.78
Gas & Oil, Ambulance		643.36
B.B.B. & Higgins, Ins.		2,157.00
Maine Sub-Aqua		34.50
Leadbetter International		50.41
Dysarts Service, Inc.		39.84
United Postal Service		2.50
Carmel Ambulance, Ins.		397.00
Carmel Ambulance, Etna Fees		315.00
Unexpended		<hr/>
		1,831.29
		<hr/>
		\$7,372.99

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$1,865.77	
Appropriation	500.00	
Stanley Powell, Tires	100.00	
	<hr/>	
	\$2,465.77	
James Larner, Radio 6x6		\$ 48.20
Woody's Sport Shop, Lights—Ambulance		8.00
Twin City Buick, Paint—Ambulance		473.00

A. J. Cole, Tires—Ambulance	563.62
Midas Mufflers—Ambulance	86.30
Maine Sub-Aqua	6.00
Leadbetter International, Tanker	257.04
Steege Auto, Tanker	2.70
Foreign Car Center, Tanker	38.04
Darling's, Tanker	506.89
J. J. Boulter, Test Paks	8.50
Sears Roebuck, Batteries 6x6	109.98
Dennis Cross, Inc., Lights—Ambulance	21.39
Unexpended	<u>336.11</u>
	\$2,465.77

FIRE DEPARTMENT (Equipment)

Balance Forward	\$1,233.52
Appropriation	1,000.00
Maine Central Railroad	1,489.00
Carmel Fire Dept., 12 Volt Lights	<u>160.00</u>
	\$3,882.52

Torrey Fire Equip., 2½" Nozzle & Lights	\$ 482.00
R. R. Lumber, Shelves	350.64
Torrey Fire Equip., Hose & 2 Coats	1,390.12
Carmel Fire Dept., MCRR money	1,489.00
United Postal Service	2.59
Unexpended	<u>168.17</u>
	\$3,882.52

STREET LIGHTS

Balance Forward	\$ 271.23
Appropriation	<u>1,800.00</u>
	\$2,071.23

C. M. Power Co.	\$1,942.16
Unexpended	<u>129.07</u>
	\$2,071.23

CIVIL DEFENSE

Balance	\$ 50.00
Forward	<u>50.00</u>
	\$ 50.00

SOCIAL SECURITY (Town's Share)

Balance Forward	\$ 107.63	
Appropriation	<u>1,200.00</u>	
	\$1,307.63	
Maine State Retirement System		\$1,281.61
Unexpended		<u>26.02</u>
		\$1,307.63

COMPREHENSIVE PLAN & SHORELAND ZONING

Balance Forward	\$1,198.45	
Penobscot Valley Regional Plan, Comm.		\$1,118.93
Unexpended		<u>79.52</u>
		\$1,198.45

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Balance Forward	\$3,200.00	
Tom Frost Septic Disposal		\$ 800.00
Unexpended		<u>2,400.00</u>
		\$3,200.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

RUBBISH DISPOSAL

Balance Forward	\$2,506.56	
Appropriation	<u>22,500.00</u>	
	\$25,006.56	
Raymond Smith		\$14,976.84
Sawyer Environmental Facility		6,242.38
B.B.B. & Higgins, Ins.		52.00
U. S. Postal Service		260.00
Unexpended		<u>3,475.34</u>
		\$25,006.56

SNOW REMOVAL

Balance Forward	\$ 5,120.00	
From Excise	29,000.00	
State Treasurer	<u>3,631.00</u>	
	\$37,751.00	
Robert G. Noyes		\$17,470.08
Earle E. McSorley		16,727.04
Unexpended		<u>3,553.88</u>
		\$37,751.00

SALT & SAND

Balance Forward	\$ 9,795.15	
Overdraft	<u>926.39</u>	
	\$10,721.54	
W. H. Shurtleff Co.		\$ 3,255.54
Earle E. McSorley		7,400.00
Bangor Daily News, Adv.		<u>66.00</u>
		\$10,721.54

TOWN ROADS & BRIDGES

Balance Forward	\$ 5,589.62	
From Excise	6,500.00	
Rental, Rock Rake	114.00	
Culvert Sales	<u>912.90</u>	
	\$13,116.52	
W. H. Shurtleff Co., Culverts		\$1,527.10
W. H. Shurtleff Co., Salt		690.01
B.B.B. & Higgins, Ins.		21.00
Bangor Daily News, Adv.		52.80
Lane Construction Corp.		181.05
Carmel Exxon		115.32
Earle E. McSorley		5,233.93
Donald Tracy, Sr.		626.33
Dwaine Ross		704.38
Ralph Ross		464.73
Robert Noyes		699.48
Everett Stevens, Jr.		370.99
Gary Prescott		335.08

Harry Carrow	221.00
Malcolm Young	17.68
Russell Young	175.04
Mrs. Dominic LaChance, Gravel	778.05
Unexpended	<u>902.55</u>
	\$13,116.52

EQUIPMENT RENTAL (Grader Hire)

From Excise	\$ 3,000.00
Earle McSorley	\$ 503.48
Robert Noyes	566.17
Unexpended	<u>1,930.35</u>
	\$ 3,000.00

CALCIUM CHLORIDE

Balance Forward	\$ 300.00
From Excise	<u>700.00</u>
	\$ 1,000.00
W. H. Shurtleff, Co.	\$ 1,000.00

TOWN ROAD TAR

Balance Forward	\$ 622.77
From Surplus	25,000.00
From Block Grant Funds	<u>5,459.00</u>
	\$31,081.77
Lane Construction Corp.	\$24,205.36
Unexpended	<u>6,876.41</u>
	\$31,081.77

CONCRETE BRIDGE FUND

Balance Forward	\$ 446.87
Unexpended	\$ 446.87

CUTTING BUSHES

Balance Forward	\$ 277.27
From Excise	<u>800.00</u>
	\$ 1,077.27

Roby Ross	\$ 39.52
Russell Young	286.44
Gary Prescott	651.00
Unexpended	<u>100.31</u>
	\$1,077.27

STATE AID ROAD CONSTRUCTION

Balance Forward	\$ 7,998.00
Transferred to Town Road Improvement	\$ 7,998.00

TOWN ROAD IMPROVEMENT FUND

Balance Forward	\$ 1,844.32
Transferred from State Aid R. a/c	7,998.00
State Treasurer	<u>3,999.00</u>
	\$13,841.32

W. H. Shurtleff, Culverts	\$ 431.58
Alice Libby, Gravel	1,047.90
E. E. McSorley	5,317.35
Everett Stevens, Jr.	1,209.76
Ralph Ross	1,161.37
Dwaine Ross	661.34
Robert G. Noyes	534.00
Unexpended	<u>3,478.02</u>
	\$13,841.32

STATE—BLOCK GRANT—HIGHWAYS

State Treasurer	\$14,767.50
Transfer to Town Road Tar	\$ 5,459.00
Unexpended	<u>9,308.50</u>
	\$14,767.50

TOWN WELFARE

Balance Forward	\$ 2,049.94
Town Welfare	\$ 452.75
Unexpended	<u>1,597.19</u>
	\$ 2,049.94

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$164,093.75	
Treasurer, S.A.D. #23		\$164,093.75

CEMETERIES—GENERAL CARE

Appropriation	\$ 1,200.00	
Sale of Lots	<u>520.00</u>	
	\$ 1,720.00	

Agway, Inc.	\$ 119.00
B.B.B. & Higgins, Ins.	72.00
Malcolm Young	211.06
Goldie Young	371.85
Eugene Young	20.10
Albert Young	70.35
Henry Curtis	46.90
Dawn Cole	105.53
Sally Cole	33.50
Russell Young	123.95
Carmel Exxon	80.61
Arthur Small, repairs	35.20
Unexpended	<u>429.95</u>
	\$ 1,720.00

CEMETERIES—PERPETUAL CARE

Balance Forward	\$ 2,889.31	
Bangor Savings Bank	<u>673.00</u>	
	\$ 3,562.31	

Agway, Inc.	\$ 119.00
Henry Curtis	93.80
Unexpended	<u>3,349.51</u>
	\$ 3,562.31

COUNTY TAX

Assessed	\$11,831.10	
Treasurer, Penobscot County		\$11,831.10

GENERAL INTEREST

Balance Forward	\$ 2,213.49	
Unexpended		\$ 2,213.49

REVALUATION OF TOWN

Balance Forward	\$ 2,261.10	
Unexpended		\$ 2,261.10

PLUMBING PERMITS

Balance Forward	\$ 257.50	
James O. Emery	927.00	
	<hr/>	
	\$ 1,184.50	
James O. Emery, Inspector		\$ 695.25
State Treasurer		144.00
Unexpended		<hr/> 345.25
		\$ 1,184.50

SIMPSON MEMORIAL LIBRARY

Balance Forward	\$ 294.31	
From Federal Revenue Funds	1,000.00	
State Treasurer	218.00	
Bangor Savings Bank	56.15	
	<hr/>	
	\$ 1,568.46	
Wickes, Inc., Insulation		\$ 104.79
Treasurer, Simpson Library		1,274.15
Unexpended		<hr/> 189.52
		\$ 1,568.46

PROPERTY MAPS

Appropriation	\$ 300.00	
James W. Sewall Co.		\$ 286.98
Unexpended		<hr/> 13.02
		\$ 300.00

COST & INTEREST

Collections	\$ 8,858.75	
Payments		\$ 1,672.44
Unexpended		<u>7,186.31</u>
		\$ 8,858.75

MEMORIAL DAY

Appropriation	\$ 300.00	
American Legion Post #107		\$ 300.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 637.00	
Maine Municipal Association		\$ 637.00

MUNICIPAL DEVELOPMENT

Balance	\$ 1,500.00	
Forward		\$ 1,500.00

ECONOMIC PROGRAM

Balance	\$ 500.00	
Forward		\$ 500.00

RECREATION PROGRAM

Balance	\$ 100.00	
Forward		\$ 100.00

TAX DISCOUNTS

Appropriation	\$ 4,500.00	
Discounts Allowed		\$ 4,067.09
Unexpended		<u>432.91</u>
		\$ 4,500.00

**PENOBSCOT VALLEY REGIONAL
PLANNING COMMISSION**

Appropriation	\$ 251.16	
Penobscot Valley Regional Planning Commission		\$ 251.16

OVERLAY

Assessed	\$ 1,482.84	
To Surplus		\$ 1,482.84

VETERANS EXEMPTIONS REFUND

State Treasurer	\$ 126.96	
To Surplus		\$ 126.96

INVENTORY TAX REFUND

State Treasurer	\$ 407.57	
To Surplus		\$ 407.57

TREE GROWTH TAX REFUND

State Treasurer	\$ 257.06	
To Surplus		\$ 257.06

BASKETBALL COURT

Balance Forward	\$ 371.72	
Unexpended		\$ 371.72

MUNICIPAL BUILDING FUND

Balance Forward	\$10,485.61	
Talma, Inc.		\$ 295.00
Condon Electric		37.14
Alan Harvey		26.00
Unexpended		10,127.47
		<hr/>
		\$10,485.61

BICENTENNIAL COMMITTEE

Balance Forward	\$ 442.32	
Unexpended		\$ 442.32

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

TOWN CLERK

Total Monies Collected	\$ 8,723.25	
Commissioner of Agriculture		\$ 459.00
State Treasurer, Hunting & Fishing Lic.		7,127.00
Marks Printing House		10.00
Unexpended		<u>1,127.25</u>
		\$ 8,723.25

ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 146.20	
From Town Clerk	<u>146.00</u>	
	\$ 292.20	
Jack-A-Mar Kennel		\$ 60.00
City of Bangor		12.00
Fred Emerson, Jr.		8.50
Unexpended		<u>211.70</u>
		\$ 292.20

FEDERAL REVENUE SHARING

Balance Forward	\$40,238.91	
United States Treasurer	<u>18,452.00</u>	
	\$58,690.91	
Town Equipment Fund		\$10,000.00
Simpson Memorial Library		1,000.00
Administration Accounts		5,800.00
Senior Citizens Account		200.00
Unexpended		<u>41,690.91</u>
		\$58,690.91

TOWN EQUIPMENT FUND

From Federal Revenue Fund	\$10,000.00	
Bangor Savings Bank, Equip. Fund		\$10,000.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 388.54	
One Half Refund, Snowmobiles	<u>372.00</u>	
	\$ 760.54	
Unexpended		\$ 760.54

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 33.94	
From Federal Revenue Fund	<u>200.00</u>	
	\$ 233.94	
Unexpended		\$ 233.94

BLUE CROSS GROUP INSURANCE

Appropriation	\$ 700.00	
From Glennis A. McSorley	562.86	
Overdraft	<u>8.20</u>	
	\$ 1,271.06	
Maine Municipal Association		\$ 1,271.06

UNEMPLOYMENT COMPENSATION

Balance Forward	\$ 335.48	
Appropriation	<u>300.00</u>	
	\$ 635.48	
Bureau of Employment Security		\$ 436.19
Unexpended		<u>199.29</u>
		\$ 635.48

WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$ 1,300.00	
B.B.B. & Higgins, Ins.		\$ 1,223.00
Unexpended		<u>77.00</u>
		\$ 1,300.00

MUNICIPAL AGENT

Registrations and Fees Collected	\$35,858.50	
Secretary of State		\$34,764.50
Unexpended		<u>1,094.00</u>
		\$35,858.50

Outstanding Taxes

1982 TAXES UNPAID

	Real Estate	Personal	Totals
Apuzzo, Kenneth A. & Barbara & Cottell, Henry J. & Gloria	\$ 43.46		\$ 43.46
Ashley, Alan & Gail	408.91		408.91
B & B Lumber	90.10		90.10
Baker, Hrs. of Guy	71.70		71.70
Banasick, John	59.36		59.36
Barbieri, Ralph & Juanita	303.16		303.16
Bartlett, Richard & Rosemary	417.64		417.64
Beagle Club c/o William Handville	347.68		347.68
Bemis, George M.	13.78		13.78
Berlucchi, Louise G.	118.72		118.72
Bolstridge, Paul & Teresa	159.76		159.76
Bragg, Darrell & Robert	178.08		178.08
Bragg, Darrell	499.26		499.26
Bragg, Robert & Jane	400.68		400.68
Briggs, Dean & Sharon	25.44		25.44
Brawn, Gregory	37.10		37.10
Brown, Harold	43.46		43.46
Brown, Herman & Judith	467.46	9.54	477.00
Brown, James & Eula	54.06		54.06
Brown, Thelma	185.50		185.50
Brown, Stephen	113.42		113.42
Buchanan, Frank & Elta	201.40		201.40
Bull, Shirley & Allen	173.84		173.84
Burke, Bruce & Cynthia	160.06		160.06
Burns, Gerald B. & Gail E.	364.64		364.64
Bushey, Caroline	36.04		36.04
Butler, Richard	397.50		397.50
Buzzell, Lindon N. & Janet R.	250.16		250.16
Campbell, Maurice	97.52		97.52

Clement, Craig S. & Serean	461.10		461.10
Clendenning Oil		11.66	11.66
Collins, Willard F. & Irva	544.84		544.84
Condon, James A. & Elizabeth	50.88		50.88
Coney, Mrs. Murray S.	40.28		40.28
Cousins, Robert A.	459.68	4.24	463.92
**Cox, Robert	262.34		262.34
*Crowley, William & Rhonda	147.34		147.34
Crowley, Edward & Anne	244.86		244.86
Curtis, Marjorie	227.90		227.90
Curtis, Merle	27.56		27.56
Cyr, Linda	338.14		338.14
Cyr, Theresa	772.74		772.74
Daly, Mrs. Grace	18.02		18.02
Davis, Glenda	251.22		251.22
Day, Robert C.	297.86	3.18	301.04
Depositors Trust Co.	18.02		18.02
DeRaspe, Andrew & Carol	522.58	2.12	524.70
Devlin, Patrick & Candice	215.18		215.18
Dickinson, Harris & Geneva	71.02		71.02
Doughty, Wayne & Beth	181.26	1.06	182.32
Downing, Roderick	75.26		75.26
Doyle, Beverly	407.04		407.04
Duffelmeyer, John & Beverly	255.46		255.46
*Dunton, James Jr.	41.34	2.12	43.46
Dunton, Maynard	278.78	3.18	281.96
Durant, Daniel E.	457.92		457.92
Dyer, Donald Jr.	137.80		137.80
Dyer, Hrs. of Donald Sr.	269.24		269.24
Dyer, Robert	11.66		11.66
Dysart, Donald & Nancy	935.98	18.02	954.00
Elbthal Realty Trust	1,128.90		1,128.90
Elbthal, Arthur & Louisa	46.64		46.64
**Elston, Clyde W.	142.56		142.56
England, Steven & Suzanne	443.08	7.42	450.50
Erickson, Doris	65.72		65.72
Farmers Home Administration	416.58		416.58
Faulkner, Sumner & Sherry	38.16		38.16
Feero, Edgar & Valerie	421.88		421.88
Feliciani, Carl & Lorine	412.34		412.34
Fielder, Dan & Rebecca	205.64		205.64
Fitts, Bruce & Olive Sargent	215.18		215.18

Foley, Patrick & Mary Anne	26.50		26.50
Gagnon, Bertrand	349.80		349.80
Gagne, William & Bonnie	200.34		200.34
Gallant, Adela	442.02		442.02
Gallant, David & Patricia	64.66		64.66
George Patrick Realty Co.	238.50		238.50
Glidden, Donald & Angela	45.58		45.58
Gonyer, George	93.28		93.28
Gould, George	.11		.11
Gray, Dennis	271.36		271.36
Gray, Myron Jr.		13.78	13.78
Greatorex, William & Vicki	366.76		366.76
Grinnell, Judith	46.64		46.64
Groh, Darrell B.		1.06	1.06
Hall, Frank & Anita	39.22		39.22
Hallett, Ronald & Kathryn	428.24		428.24
Hamm, Joann	64.66		64.66
Hannan, David & Linda	193.98		193.98
**Hannan, Norman & Clarice	356.16		356.16
Hansen, Robert & Angela	428.24		428.24
Hardy, Malcolm	285.14		285.14
Hart, Susan T.	37.10		37.10
**Hayward, Arthur & Jean	86.02		86.02
Higgins, Barry & Leo	440.96		440.96
Hodge, Frederic & Fae	169.60		169.60
Hol-Cor Engineering Co.	131.44		131.44
*Hopkins, John & Dianne	64.66		64.66
Horton, Joseph, et al	144.16		144.16
House of Blarney		47.70	47.70
Hutchins, William & Marjorie	59.36		59.36
Ibbotson, Ellis & Anne, Jr.	31.80		31.80
Ingolia, Robert	75.26		75.26
Jarvis, Robert & Ina	509.86	5.30	515.16
Jenkins, Allen & Pauline	109.18		109.18
Johns, Theodore & Barbara, Jr.	474.88		474.88
Johnson, Robert & Terry	38.16		38.16
Johnson, Darrill L.	21.20		21.20
Kathan, Ronald & Maria	251.22		251.22
Katz, Daniel	56.18		56.18
Kinney, Sandra G.	348.74		348.74
LaRochelle, Barry & Jean	425.06		425.06

Lawler, Henry S.	280.90		280.90
Leavitt, Herbert & Phyllis	294.68		294.68
Lee, David & Francis	151.58		151.58
Lee, Michael	109.18		109.18
Leland, Richard	367.82		367.82
Lewis, Donald & Priscilla	195.04		195.04
**Lewis, Galen & Sandra	300.00		300.00
Lewis, Guy & Hazel	416.86		416.86
Libby, Garald & Sheila	50.88		50.88
*Light, George		1.06	1.06
Lindsey, Robert & Sally	650.84		650.84
Lovley, Duane	655.08		655.08
Mahon, William & Eleanor	210.94		210.94
Marcho, Lloyd Jr.	283.02		283.02
Mayhew, Roy & Ellen	382.66		382.66
*Mellott, Michael & Diane	281.96		281.96
Mendell, Effie	93.70		93.70
Mooers, Dean L.	127.20	5.30	132.50
Muise, Joseph & Francis	273.48		273.48
Nevers, David & Barbara	471.70		471.70
Newcomb, Allen & Clyde	261.82		261.82
Newcomb, James & Lillian	602.08		602.08
Nivasch, Stanley & Arline & Leonard, Jack & Sylvia	27.56		27.56
*Noonan, Henry & Filene	198.22		198.22
Noyes, Hollis	183.38		183.38
*Parsons, Alton & Virginia	160.76		160.76
Parsons, Gerald	109.18		109.18
Pederson, Dana & Sherrie	239.56		239.56
Pelletier, Joseph & Toby	333.90		333.90
Pelotte, Bernice	373.12		373.12
Perkins, Shirley & Barbara	78.44		78.44
Pomroy, Judy & Daniel Mellott	146.28		146.28
Preble, Carlton, et al	21.20		21.20
*Provost, Helen	384.25		384.25
Purvis, John & Marjorie	303.86		303.86
R & R Lumber Co.	430.36	222.60	652.96
Ratz, Robert & Elin	32.86		32.86
Restivo, Joseph	46.64		46.64
Reynolds, Robert & Bonnie	477.00		477.00
Rivera, Rene & Suzeanne Carey	43.46		43.46

Risley, Howard & Donna	236.33		236.33
Roach, John & Marie	397.50		397.50
Robertson, Malcolm B.	72.08		72.08
Ross, Albert E.	117.66		117.66
Ross, Barry	82.68		82.68
Ross, Dwaine	424.00	3.18	427.18
Ross, Ralph	212.00		212.00
Rudnicki Ceramics		5.30	5.30
*Sale, Diane	121.90		121.90
Sale, Geraldine J.	450.50		450.50
Scattolini, Richard & Tomaino, Ronald	63.60		63.60
Schmidt, Martin	402.80		402.80
Sellars, Lois J.	427.18		427.18
*Sewall, Schuyler & Virginia	59.18		59.18
Shaw, Charles & Dorothy	72.08	3.18	75.26
Simmons, Donna	169.60		169.60
Simpson, John	363.58		363.58
Smart, Eugene		8.48	8.48
Small, Richard		2.12	2.12
Small, Timothy & Rebecca	228.96		228.96
Smith, Alvin	345.56	30.74	376.30
Smith, Arnold	413.40		413.40
Smith, Henry & Helen	185.50		185.50
Speed, Paul	523.64		523.64
*St. Louis, Donald	246.98		246.98
**St. Louis, Donald	546.96	63.60	610.56
St. Louis, Evan	167.48	4.24	171.72
St. Louis, James	95.40		95.40
St. Louis, Joseph & Jo Ann	161.12		161.12
**Stevens, Everett	328.26	5.30	333.56
Stillman, Albion J.	120.84		120.84
**Stinchfield, David & Victoria	316.94		316.94
Stone, Donald & Vileta	475.94		475.94
*Stubbs, Joseph & Kathryn	383.72	3.18	386.90
Sutherland, Richard & Judy	418.70		418.70
Sylvester, Harrison & Jennie	199.42		199.42
Sylvester, Roger	323.30		323.30
Talbot, Richard & Muriel	193.98		193.98
Tatro, George	69.96		69.96
Thayer, Frederick	311.64	5.30	316.94
Timon, Helen	274.54		274.54
Tingley, Stanwood C.	216.24		216.24
Turner, Wayne & Donna	398.56	102.82	501.38

Underhill, Janet W.	122.96		122.96
Valleley, Anthony & Frances	259.70		259.70
Walker, James		2.12	2.12
*Waning, Tracy	342.38		342.38
Washburn, Merle C.	122.96	1.06	124.02
Watson, Denzil	244.86	8.48	253.34
Wilson, Carmella	93.28		93.28
Woodard, James	124.02		124.02
**Woodard, Eugene, Heirs of	82.68		82.68
*Worcester, Eugene & Pamela	792.88		792.88
Worster, Elwood	115.54		115.54
Wyman, Leonard	164.30		164.30
Wyman, Charlotte	4.24		4.24
Young, Eugene	79.50	3.18	82.68
Young, Eugene & Goldie	77.38		77.38
Young, Mickey Harris	45.58		45.58
	<u>\$48,039.32</u>	<u>\$611.62</u>	<u>\$48,650.94</u>

*Paid in full since books closed

**Partial Payment

1981 TAXES UNPAID

Deraspe, Andrew & Carol Sue	\$ 1.06
Dysart, Donald & Nancy	14.84
Groh, Darrell	1.06
House of Blarney	47.70
Luce, Carlton B.	6.36
Mooers, Dean L.	2.12
Noyes, Donald	4.24
Ross, Dwaine	1.06
Smart, Eugene	2.12
Smith, Alvin	27.56
Stevens, Everett	5.30
Thayer, Frederick A.	1.06
Walker, James	2.12
	<u>\$116.60</u>

1980 TAXES UNPAID

Brown, Jeffrey R.	\$ 4.30
Groh, Darrell	4.30
Luce, Carlton B.	12.90
Noyes, Donald P.	8.60
Robertson, Gerald & Donna	2.15
Sewall, Ransford	8.60
Shields, Colin	6.45
Tracy, Donald, Sr.	6.45
Walker, James	4.30
	<hr/>
	\$ 58.05

1979 TAXES UNPAID

Ellis, Edward & Lorraine	\$ 2.03
Hallowell, Frank	6.09
Luce, Carlton B.	12.18
Shields, Colin	6.09
	<hr/>
	\$ 26.39

1978 TAXES UNPAID

Ellis, Edward & Lorraine	\$ 1.61
Luce, Carlton B.	9.66
	<hr/>
	\$ 11.27

1977 TAXES UNPAID

Burgoyne, Daniel	\$ 8.05
Sale, Alfred	16.10
	<hr/>
	\$ 24.15

1976 TAXES UNPAID

Cyr, Claude*	\$ 35.63
Sale, Alfred	28.00
	<hr/>
	\$ 63.63

1975 TAXES UNPAID

Brown, Norman W.	\$ 2.40
Cyr, Claude*	28.13
Sale, Alfred	36.00
	<hr/>
	\$ 66.53

1974 TAXES UNPAID

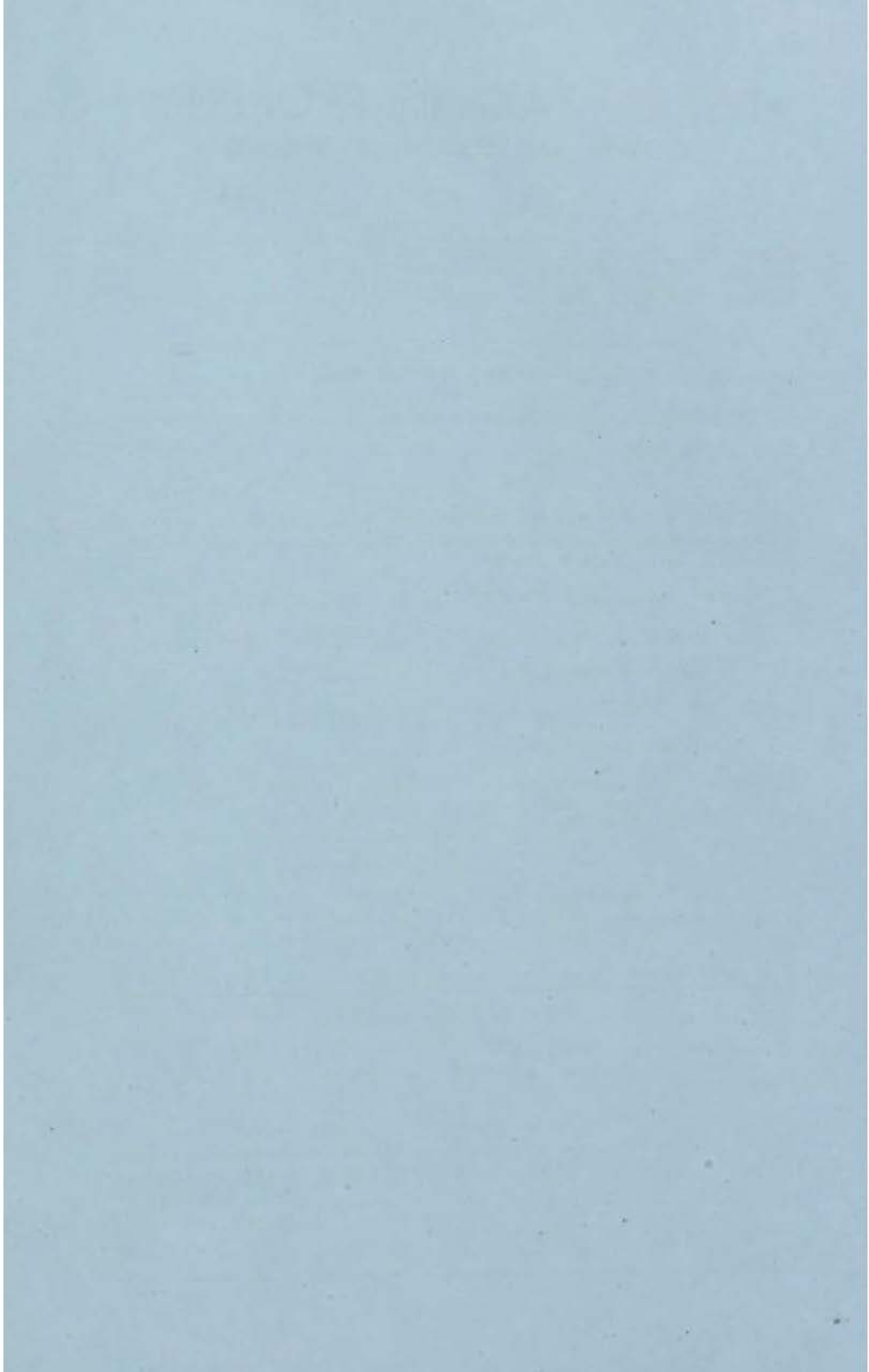
Brown, Norman W.	\$ 5.00
Cyr, Claude*	49.36
	<hr/>
	\$54.36

1973 TAXES UNPAID

Cyr, Claude*	\$56.76
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1981 Tax Liens

Barbieri, Ralph & Juanita	\$ 303.16
Bartlett, Richard	417.64
Bates, Althea	18.02
Berlucchi, Louise G.	38.72
Bragg, Darrell & Robert	178.08
Bragg, Darrell	499.26
Brown, Stephen W.	113.42
Bull, Allen & Shirley	173.84
B & B Lumber	90.10
Bushey, Caroline	36.04
Butler, Richard & Marcella	397.50
Crowley, Edward & Anne	244.86
Curtis, Marjorie	227.90
Curtis, Merle	27.56
Cyr, Theresa	415.52
Cyr, Theresa	142.04
Cyr, Theresa	208.82
Cyr, Theresa	6.36
Depositors Trust (Hor-Cor Engineering)	331.78
Deraspe, Andrew & Carol Sue	522.58
Downing, Roderick	73.14
Dysart, Donald & Nancy	834.22
Dysart, Donald & Nancy	101.76
Elbthal Realty Trust	185.50
Elbthal Realty Trust	26.50
Elbthal Realty Trust	13.78
Elbthal Realty Trust	89.04
Elbthal Realty Trust	63.60
Elbthal Realty Trust	315.88
Elbthal Realty Trust	113.42
Elbthal Realty Trust	63.60
Elbthal Realty Trust	175.96



LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location Value

New Construction:

Type Area Value

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

Swine (over 4 mo.) Horses (over 3 yrs)

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

Broilers..... Total Birds.....

(Give total birds grown last year)

If Contract list Company:

Tractors:	Year	Make	Model	Value	Excised
.....
.....
.....

Boats:	Year	Make	Model	Size Motor	Value
.....
.....

Mobile Home:	Year	Make	Model	Value

Is this Mobile Home on your own land?..... leased?.....

Campers:	Year	Make	Model	Size	Excised

Stock In Trade:

Gasoline Pumps:

Saw Mills:

Machinery:	Kind	Value

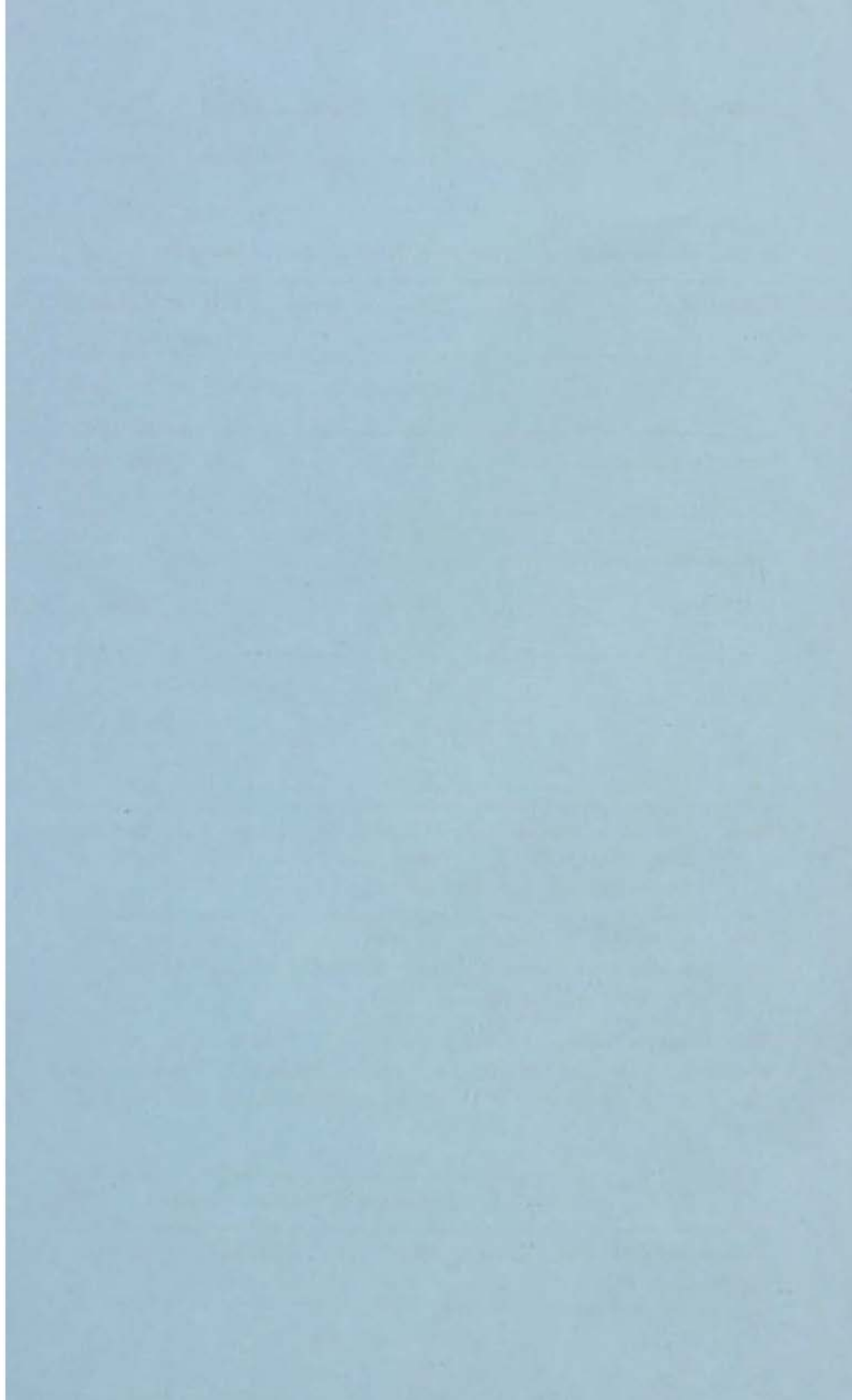
Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. Omit lawn mowers, small tillers, etc.

This property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List.

.....
Signature of Property Owner

Please use back of this sheet to list or record other property or comments.



Elbthal Realty Trust	6.36
Elbthal Realty Trust	131.44
Elbthal, Arthur & Louisa	46.64
Feero, Edgar & Valerie	121.88
Fielder, Dan & Rebecca	205.64
Gagne, William & Bonnie	200.34
Gallant, Adela	42.02
Gallant, David & Patricia	64.66
George Patrick Realty	91.16
George Patrick Realty	25.44
George Patrick Realty	121.90
Hansen, Robert & Angela	298.24
Hughes, Ethel, Hrs. of	191.86
Hughes, Ethel, Hrs. of	67.84
*Hyson, Percy	80.56
Jackson, James & Laura	486.54
Luce, Carlton	19.08
Luce, Carlton	16.96
Luce, Carlton	79.50
Luce, Carlton	33.92
Marcho, Lloyd R.	88.02
Mooers, Dean	127.20
Pellotte, Bernice	173.12
**Reynolds, Robert & Bonnie	377.00
Ross, Barry	42.40
Ross, Barry	40.28
**Ross, Dwaine	269.58
Sale, Geraldine	253.34
Sale, Geraldine	197.16
Shaw, Charles & Dorothy	62.94
Smith, Alvin	405.98
**Smith, Sondra	220.87
Stevens, Everett	519.40
Stone, Donald & Vileta	475.94
Sylvester, Roger	323.30
Thayer, Frederick	311.64
Tingley, Stanwood & Judith	216.24
Woodard, James	124.02
Young, Eugene & Goldie	77.38
Young, Eugene	79.50
	<hr/>
	\$13,166.89

*Paid in full since books closed

**Partial Payment

Tax Acquired Property

Baker, Lester & Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Smart, Eugene	181.10
Stevens, Nola	837.48
Vallely, Anthony & Frances	390.99
Warner, Catherine, Hrs. of	61.93
	\$1,891.97

Treasurer's Report

STATEMENT OF CASH RECEIPTS YEAR ENDED DECEMBER 31, 1982

Cash Balance January 1, 1982		\$21,353.11
Add Cash Receipts:		
Tax Collections		
1982 Taxes	\$173,187.09	
1981 Taxes	36,841.64	
1980 Taxes	86.00	
		\$210,114.73
Tax Liens:		
1981 Tax Liens	\$ 5,566.54	
1980 Tax Liens	11,157.85	
		\$ 16,724.39
Tax Acquired Property Rentals		6,088.72
1982 Excise Tax Collections		63,295.86
State Revenue Sharing	\$ 22,451.93	
Municipal Agent, Registrations & Fees	35,858.50	
State Treas., Inventory Tax Refund	407.57	
State Treas., Tree Growth Tax Refund	328.10	
State Treas., Veterans Exemption Refund	168.91	
State Treas., Snowmobile Refund	744.00	

Merrill Trust Bank	506.57	
Bangor Savings Bank	10,000.00	
Bangor Savings Bank, Gen. Bldg. Fund	358.14	
Penobscot Savings Bank (Fed. Rev. Funds)	17,000.00	
Heritage Bank	4,613.00	
Town Clerk, Licenses & Fees	8,869.25	
United States Treas. (Fed. Rev. Funds)	18,452.00	
Employee's Social Security	1,281.92	
Employee's Withholding Tax	1,867.60	
Employee's State Income Tax	219.20	
Glennis A. McSorley, Blue Cross Plan	562.86	
Junkyard Licenses & Building Permits	174.50	
Subdivision Fees Collected	334.00	
State Treas., District Court	20.00	
Concealed Weapon Permit Fees	45.00	
F. Emerson & J. Maynard, Lights	27.00	
Treas., S.A.D. #23		
& S.A.D. #38, rent, etc.	4,020.00	
Earle McSorley, Rental Account	170.92	
Douglas Small, Rental Account	746.22	
Town of Etna (Fire Dept. & Ambulance)	3,000.00	
Town of Etna, Ambulance Fees	315.00	
Stanley Powell, Tires	100.00	
Maine Central Railroad, Fire Costs	1,489.00	
Carmel Fire Dept., 12 Volt Lights	160.00	
State Treas., Snow Removal	3,631.00	
Town Roads & Bridges (culverts, rake rent)	1,026.90	
State Treas., Town Road Improvement	3,999.00	
State Treas., Block Grant—Highways	14,767.50	
Cemeteries—General	520.00	
Cemeteries—Perpetual,		
Bangor Savings Bank	673.00	
James O. Emery, Plumbing Permits	927.00	
State Treas., Simpson Memorial Library	218.00	
Bangor Savings Bank		
Simpson Memorial Library	56.15	
Cost & Interest	8,077.96	
Total Cash Receipts		\$168,187.70
Total Available		\$485,764.51
Payments:		
52 Warrants (See Selectmen's Report)		465,603.80
Balance, December 31, 1982		\$ 20,160.71

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1982 to December 31, 1982.

DEATHS

*Elizabeth Jane Cooper	February 21, 1982
**Eugene Wayne Woodard	February 25, 1982
**Danielle Marie Lowe	March 4, 1982
**Jeremy Ryan Lowe	March 4, 1982
****Laura B. Curtis	March 10, 1982
**Margaret D. Leavitt	April 14, 1982
**Esther M. Morse	April 13, 1982
****Walter Leland Niles	April 30, 1982
****Irvin Winfield Heisey	May 4, 1982
*Erral Wilson Preble	May 19, 1982
****Robert A. Bickford	June 12, 1982
*Harvey F. McNaughty	July 27, 1982
**Everett Argent	October 12, 1982
**Maruice J. LaRochelle	October 19, 1982
****Eugene F. Otis	December 10, 1982

- *Died in Carmel, buried in Carmel
- **Died elsewhere, buried in Carmel
- ***Died in Carmel, buried elsewhere
- ****Died elsewhere, buried elsewhere

MARRIAGES RECORDED	24
BIRTHS RECORDED	24

Hunting & Fishing Licenses sold	683
---------------------------------	-----

DOG LICENSES

66 Males	at \$ 5.50	\$363.00
13 Females	at \$ 5.50	71.50
2 Kennel	at \$15.00	30.00
		<hr/>
		\$464.50
21 Neutered Males and 55 Spayed Females to Animal Control Account		\$146.00

Dogs are subject to be licensed as soon as they become six months of age. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog's license.

The clerk's office is open daily Monday through Friday and on Monday evening from 7 to 9 P.M.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Clerk

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Volunteer Fire Department responded to 52 calls in 1982. They are broken down as follows: 31 in Carmel, 9 in Etna, 5 mutual aid with Hermon, Levant and Newburgh, 4 accidents on the Interstate, 3 railroad fires. Also, numerous chimneys were cleaned.

Educational pamphlets (costing \$189.66) were purchased by our department and handed out to the children in the Carmel and Etna schools during fire prevention week.

A Special Thanks to the men who donate their time and energy to make the Department the fine working unit that it is. Also a Special Thanks to the Auxiliary for the hundreds of cups of coffee, doughnuts, and the new equipment which they have purchased for us. We wish to thank all of the people who have supported us throughout the years.

Our meetings are the 2nd and 4th Tuesday of each month at 7:30 P.M. at the Fire station.

Officers for 1983 are:

Edward Crowley, Fire Chief
Robert Jarvis, Assistant Fire Chief
William Mixer, Captain

Allen Bull, President
Ernest Savoy, Vice President
Patricia Jenkins, Secretary
Fred Emerson, Jr., Treasurer
William Crowley, Training Officer & Jr. Advisor

Respectfully submitted,

EDWARD CROWLEY
Fire Chief

**CARMEL VOLUNTEER FIRE DEPARTMENT
FINANCIAL STATEMENT**

From January 1, 1982 to December 31, 1982

INCOME RECEIVED:

Balance Forward	\$ 389.64
Received from Town of Etna	370.00
Received from Donations	260.00
Transferred from Savings	3,150.00
Received from Carmel Boy Scouts	294.00
Received from Carmel Jaycees	25.00
Received Credit from Merchants Old Checks	7.50
Received from Fund-Raising Event at "Country Fair"	55.32
Received from Soda Machine	265.80
	<hr/>
	\$4,817.26

EXPENSES PAID:

United Cerebral Palsy	\$ 25.00
Pepsi-Cola Bottling	364.50
University of Maine	120.05
Maine National Bank (Deluxe Checkbook)	13.65
Hanson (Boy Scouts)	294.00
N. H. Bragg	101.79
Foreign Car Center, Inc.	90.98
Maine-Line Fire Equipment, Inc.	332.46
Whittens 2-Way Service	29.68
National Fire Protection Assoc.	189.66
Stego Auto Parts	135.82
Maine State Federation of Fire Fighters, Inc.	90.00
Village Mkt.	18.73
Ye Ole General Store	92.41

R. E. Chapin MFG. Works, Inc.	44.43
New England Pipe & Supply Co.	39.71
Town of Carmel (Two 12 Volt Lights)	160.00
The Hines Co.	26.00
Postmaster	17.00
Hermon Fire Dept.	425.00
Levant Fire Dept.	392.00
Ernest Savoy	3.48
Gary MacCrae	45.00
Edward Crowley	15.31
Robert Jarvis	60.00

POINT SYSTEM

John Nute	\$ 67.64
John Luce	89.89
Alan Bull	85.44
Patti Jenkins	30.26
William Mixer	60.52
Edward Crowley	161.09
Ernest Savoy	76.54

571.38

\$3,698.04

Checkbook Balance, December 31, 1982 \$1,119.22

FIRE DEPARTMENT SAVINGS ACCOUNT

Balance forward January 1, 1982	\$4,543.69
Interest Earned	213.69
Received from Donation	10.00
Received from Maine Central Railroad	1,489.00
Received from Town of Etna	200.00
	<u>\$6,456.38</u>
Transferred from Savings to Checking	3,150.00
Savings Account Balance, December 31, 1982	\$3,306.38
Checkbook Balance, December 31, 1982	\$1,119.22

Respectfully submitted,

FRED EMERSON, JR.
Treasurer

Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

The Ambulance Service would like to give the Citizens of Carmel some insight as to what we are all about.

The most important thing is, we are volunteers, offering 24-hour Emergency Care coverage by State licensed personnel. There are 14 members on call and three who act as drivers only, Henry Babcock, Allen Bull and Bill Mahon. We have seven Emergency Medical Technicians: Gayle Alaimo, William Crowley, Linda Hannan, John Nute, Lois Sellars, Jeanne Savoy and Evie Smith. Two are presently enrolled in the 112-hour EMT course, Rhonda Crowley and Kerry Martin. There are also five Ambulance Attendants: Tony Alaimo, Joe Bragg, Marilyn Chamberlain, Glenda Davis and Dave Smith. Four of the EMT's are also licensed to teach Advanced First Aid, Cardiopulmonary Resuscitation and Emergency Medical Services Courses. Three of these instructors spent 126 volunteer hours teaching courses in Carmel last year.

Each licensed member attended some type of out-of-squad training. A total of 964 hours were involved in education in 1982, costing the Service \$1,062.50 or \$1.10 per hour. This does not include what the members themselves spent for gas, transportation, books, sitters and the hours involved in studying. So, you can see that education alone involves a lot of time. These hours don't include the time spent at monthly business meetings, drills, critiques at the hospitals, out-of-town meetings that involve ambulance personnel, or the runs. We answered 113 calls, a 13% rise over 1981, transported 108 people, involving approximately 645 hours. If we were a paid department, these 645 hours for runs would have cost the town approximately \$2,354.25.

The Services has applied for an Advanced Life Support license from the State, which will enable the EMT's to advance, through more education, to ALS level, thus permitting them, when needed, to apply MAST (military anti-shock treatment) Trousers and/or insert EOA's (endotracheal tubes) a sophisticated airway, consequently offering a higher level of Emergency Care to you.

Carmel Ambulance, along with Glenburn Ambulance, Hermon Rescue and Levant Rescue, have been working together on fund-raising projects to acquire enough money to purchase the Jaws of Life, which is greatly needed in this area. We have raised approximately \$2,500.00 toward this \$8,000.00 piece of equipment, thanks to your generous donations and support. We hope to be able to purchase the Jaws by Spring.

Our Service fund-raising was quite successful this year. The monies raised will be used to purchase the MAST Trousers and EOA's. Thank you all for your assistance and contributions.

We on the Ambulance Service take great pride in our Service, education, skills and community support. If we can be of assistance to you, or you are interested in joining, helping or have ideas for fund-raising or ideas of how we can better our service, please feel free to contact any member. Your help, support, interests and needs are our major concern.

Officers for 1983-84 are:

Chief—Gayle Alaimo
President—Linda Hannan
Vice-President—Glenda Davis
Public Relations Officer—Marilyn Chamberlain
Secretary—Kerry Martin
Treasurer—Lois Sellars
Training Officer—Jeanne Savoy
Supply Officer—Rhonda Crowley
Maintenance Officer—William Crowley

Board of Directors:

Gayle Alaimo, Linda Hannan
Marilyn Chamberlain, John Nute

Alternate:
William Crowley

Respectfully submitted,

LINDA HANNAN
President

CARMEL VOLUNTEER AMBULANCE SERVICE

1982 Financial Report

INCOME

Town of Etna	\$ 700.00
Fund Raising	623.53
Donations	936.50
Town of Carmel	397.00
Reimbursement (for First Aid Books)	50.00
Reimbursement (for supplies ordered)	41.10
To Savings	388.70
	<hr/>
Total	\$3,136.83

EXPENSES

Education & Training	\$1,062.50
Insurance	397.00
New England Oxygen	293.26
Richard Relyea (Lawyer)	250.00
Vehicle Maintenance	243.40
Benoit (Supplies)	237.35
H. L. Moore (Supplies)	135.25
Business Expenses	114.41
Village Market	87.15
American Red Cross (Testbooks)	80.00
Adco Surgical	73.13
Other Equipment	63.98
U. S. Post Office	49.00
Flowers	40.40
Community Calendar	10.00
	<hr/>
	\$3,136.83

Certificate of Deposit	\$2,000.00
Savings Account	\$3,437.00
Checking Account	\$ 166.30

Carmel Fireman's Auxiliary

To the Citizens of Carmel:

Since the reorganization of the Fireman's Auxiliary in February of 1980, we have grown a little bigger and learned that little efforts bring large rewards.

The Auxiliary is a unit that provides support for the Fire Department in two important areas. We provide the men with coffee and doughnuts at and after fires and through fund-raising activities we are able to purchase equipment for the Department that would not normally be available to them.

Fund-raising events included: Lasagna Dinner, April Fool's Raffle (foolish and sensible items), Fireman's Ball, Country Fair, Grange Fair, Lasagna Supper for Boy Scout Troop #18, and a Christmas dinner basket raffle. We also filled two baskets to be given to needy families in Carmel. These are only some of the fun things we have done this year. Come and join us for the fun.

You, the people of our community, are graciously thanked for your generous support when you are called upon.

We are sure you will join us in giving a big THANK YOU to our Volunteer Firemen for a job well done this past year.

The Auxiliary NEEDS to grow more this year. Our meetings are the second Thursday of every month at 7:00 p.m. at the Municipal Building and are informal. If you have a FUN-D-RAISING idea, please call one of the officers or bring yourself and your idea to a meeting.

Our Annual Fireman's Ball will be held March 19th at the Carmel Elementary School from 9:00 p.m. to 1:00 a.m. and will feature Whistle Stop. Tickets are available from members of the Fire Department and Auxiliary.

Officers for 1983 are:

Anne Crowley, President
Frances Hatch, Vice President
Sheila Mahon, Secretary
Nan Luce, Treasurer

Respectfully submitted,
ANNE G. CROWLEY
President

Simpson Memorial Library Report

To the Citizens of Carmel:

The Simpson Memorial Library is open to all residents of Carmel. Library hours are Wednesday from one o'clock to four o'clock in the afternoon, and Saturday mornings from ten to twelve noon.

Remember that books can be borrowed from the Bangor Library through our library here. We do ask a small charge to help with return postage.

Also, Carmel residents are able to participate in the Books By Mail program offered by the Maine State Library. Postage is paid both ways. More information and the address are available at Simpson Memorial.

Another step in our winterization project has been completed this year, with the help of the Carmel Boy Scouts. Insulation of the Library ceiling, USMG blown insulation, was done by many willing hands this summer. Thank You, Boys!

The Quilt Raffle, held this past fall, made \$208.00. This money is being used for new children's books. I would like to thank all who purchased tickets for your support of your Library.

OPERATIONAL EXPENSES FOR 1982

Books	\$ 388.46
Webber Oil	316.64
Electricity	117.42
Insurance	160.00
Salaries	561.00
Library Care & Supplies	120.00
	<hr/>
	\$1,664.18

Total books loaned during 1982: 2,158

OFFICERS AND TRUSTEES FOR 1982

Officers:

President: Kay Stubbs
Vice President: Arlie Foster
Secretary: Sandra DeLuck
Treasurer: Janice Clukey
Librarian: Sharon Nute

Trustees:

Virginia Parsons
Paul Haskell
Arlie Foster
Helen Worcester
Marville Foster
Glennis A. McSorley
Kay Stubbs

Respectfully submitted

SHARON NUTE
Librarian

Planning Board

To the Citizens of Carmel:

The Planning Board met on a regularly scheduled basis during 1982. Meetings were held the first Monday of each month with additional meetings scheduled whenever necessary.

During 1982 three subdivision plans were presented for consideration, and two were given final Board approval.

The Board has continued to be actively involved in the preparation of a Comprehensive Plan for the Town. Changes in the zoning ordinance will be proposed for the Town upon completion of the Comprehensive Plan. It was agreed that, in order to proceed with plan, additional meetings had to be scheduled. Objective and long-range goals for the plan were discussed in preparation for the final draft. An overview of the plan will be prepared for the 1983 Town Meeting, in the interest of promoting community involvement and soliciting input from the local citizens.

Additionally, the Board obtained a map-overlay system of the Town. This mylar system will be helpful not only in development of the Comprehensive Plan, but also will provide factual information necessary to the Board when reviewing subdivision applications.

The Board met with representatives of the Carmel Jaycees to discuss plans for a community recreation area. Responses to our 1981 questionnaire indicated a strong community need for such a development.

The Planning Board meets regularly the first Monday of each month at 7:30 in the conference room at the Municipal Building.

The Board welcomes inquiries and encourages suggestions from the citizens.

Board Members are:

Fred Kircheis
Clement Richardson
John DeLuck
Floyd Newby
Irwin Pike
Henry Smith
Mary Perry

Respectfully submitted,

FREDERICK W. KIRCHEIS
Chairman

Carmel Senior Citizens Club

The Senior Citizens Club of Carmel meet on the first and third Wednesdays of each month except July and August.

This year we had some speakers on subjects relating to the elderly and poor. Worked on repairing some of the School Library books with Glenda Davis.

Election of officers in October were: Catherine Morton of Stetson as President, Viola Harvey as Vice President, Elta Buchanan, Secretary, Florice Dunton as Treasurer, who, due to illness, had to give it up, with Frank Hallowell taking over the Treasurer's office.

We went on two trips—a picnic at Moose Point and a trip to Campobello Island. Also the club went to the annual Grandparents' Day at Caravel Junior High School.

We had a turkey dinner with fixings at the Thanksgiving meeting November 17th, and a Christmas Party with a baked ham dinner.

We sent out quite a few fruit bowls to members who had been hospitalized and mailed numerous get well cards.

Respectfully submitted,

ELTA BUCHANAN
Secretary

Building and Plumbing Inspector's Report

25 Building Permits were issued in 1982 for the following purposes:

TYPE	VALUATION
7 New Homes	\$154,000.00
6 Mobile Homes	92,000.00
9 Garages	38,900.00
2 Porches	2,100.00
1 Shed	800.00
Total Valuation	<u>\$287,800.00</u>
Permit Fees Collected	\$ 63.00
Total Plumbing Permit Fees Collected	\$927.00

Respectfully submitted,

JAMES O. EMERY
Building & Plumbing Inspector

Board of Appeals

To the Citizens of Carmel:

During 1982, the Board of Appeals received two requests for a variance from the Zoning Ordinance of the Town of Carmel.

One request for Commercial use in a residential farming zone was denied. One request was granted, with restrictions, due to illness in the family.

Members of the Board are:

Wilbur Senter
Albert Johnston
Everett Stevens
Jacqueline Smith, Alternate

Respectfully submitted,

WILBUR F. SENTER II
Chairman

Constables' Report

To the Citizens of Carmel:

This past year has seen an increase in complaints received by your constables, as well as an increase in services to our town. Some of the complaints have been of domestic disturbances, night hunting complaints, burglaries, threats against persons and property, speeding, and various other types of complaints. Patrol checks of residences, businesses, and schools were increased.

As always, we have continued our close association with state, local and county law enforcement to maximize the protection offer to the town and its people.

A partial summary of our activities included 247 complaints, 9 accidents, 7 summons, numerous warnings, 39 dog complaints,

and over 500 hours of patrol and administrative time, also through our diligent efforts the theft of \$2,500.00 in cash from a Carmel resident was returned. More than 9,000 miles were attributed to law enforcement during the year.

Respectfully submitted,

FRED E. EMERSON JR.
JOHN MAYNARD
Constables of Carmel

Civil Defense

To the Citizens of Carmel:

The radiological instruments have been cleaned and tested as in years past.

A monthly spot check is received over the red network fire phones from the county. That is the number that would be used in case of a defense emergency.

Respectfully submitted,

DAVID SMITH
Civil Defense Director

Report of the Road Commissioner

On July 1, 1982, the State turned back the following roads for the Town to maintain: Horseback Road from Route #2 to the Levant town line, Fuller Road from Irish Road to the Hermon town line, Irish Road from Route #2 to the four corners, Damascus Road or Old U. S. Route #2 - from Route #2 by the Campground to Route #2 near the Etna town line, and Hinckley Hill Road from the Hampden Road to the Hermon town line, a total of 10.74 miles. The Cook Road from the Plymouth Road to the Newburgh town line (3.60 miles) was scheduled to be turned back to the Town also, but, due to the poor condition of the road, we protested, and were able to win a one-year delay - until July 1, 1983, before the road will become the full responsibility of the Town. The State has replaced nearly all of the cross culverts, done a lot of ditching, and rebuilt a good portion of the worst part of the road. I am sure you will all agree that the road has shown a lot of improvement.

For each mile of road given back to the Town for maintenance, the State currently pays us \$2,750.00. This is to cover replacement of culverts, washouts, cutting bushes, spraying, signs, ditching, patching, grading, painting center lines, guardrails, labor, snow removal, gravel or rebuilding. You can see, it is not a lot of money to do with. We will strive to maintain the roads as well as funds allow.

When the State discontinued our State Aid Road Construction Funds, we had our balance in that account transferred to our Town Road Improvement Account. From TRI funds, we spent a total of \$10,363.30 on the Murray Road. A breakdown of the expenses is listed in the Selectmen's Accounts under Town Road Improvement. We have a balance in TRI funds of \$3,478.02 which we plan to spend on the Murray Road this year, as well as some of the Town Road and Bridge money which will be appropriated for 1983.

We did some more construction on the Bemis Road this year. Those working equipment were: Earle McSorley, Ralph Ross, Dwaine Ross, Everett Stevens, Jr., and Robert Noyes. The gravel was purchased and hauled from the Pine Tree Road in

Hermon. We spent \$4,577.92 for new construction. Robert Noyes graded the road a couple of times and applied the calcium chloride. Bushes were cut by Gary Prescott.

Ralph Ross and Dwaine Ross applied and leveled nearly 100 yards of gravel on the Garland Road. Grading, removing shoulders and applying calcium was done by Robert Noyes. Bob also graded and put calcium on the Haskell Road, Preble Lane, and Grist Mill Road.

The dirt section of the Fuller Road was worked on by Robert Noyes. The shoulders were cut back and hauled off. Some ditching was done and some gravel applied. We hope to do more ditching, install a new cross culvert, and apply more gravel in 1983. The road was also graded and calcium chloride by Noyes. Bushes were cut by Gary Prescott.

The Ash Hill Road received 413 yards of gravel and a culvert was installed. Large trucks hauling from there had caused quite a bit of damage. Grading and calcium were applied. The work was done by Earle McSorley and his crew.

A small amount of gravel was applied to the Old State Highway past the Funeral Home, but, for some reason, it made conditions worse than they were, so the shoulders were cut down and the gravel, etc., were scooped up and hauled away, with no extra charge to the Town. McSorley and his crew did this job also.

The Dyer Road, Spratt Road, Marcho Road and Swett Road have had a few loads of gravel for patching and filling, some culverts, grading and calcium, done by McSorley. Bushes were cut by Gary Prescott, Roby Ross and Russell Young.

Dwaine Ross did what patching was done on our tar roads.

The Hot Top Program, authorized at the Special Town Meeting, was done by Lane Construction again this year. We were able to do the Fuller Road from Noyes' Mill to the Five Road four corners and from the foot of Hewes Hill nearly to the top of it. We also did a section of the Five Road - from the four corners back towards the village.

Stockpiling of sand was advertised "for bid" in the Bangor Daily News. The only bidder was Earle McSorley. He supplied 2,000 yards of screened sand for \$3.70 per yard. The Town supplied the salt.

Our plans for 1983 include work on the Murray road, the dirt section of the Fuller Road, Haskell Road, Bemis Road and some on the Dyer Road, providing we do not have any unforeseen emergencies.

With the money from the State Local Road Assistance Program, we hope to be able to maintain and improve those roads which have been turned back to the Town.

The Snow Removal contracts will be up for bid again this spring and will be advertised as usual.

Thank you for your patience with the dust and potholes!!!

Respectfully submitted,

GLENNIS A. McSORLEY
Road Commissioner

Auditor's Report

To: Municipal Officers
From: George J. Rainville, State Auditor

Subject: **ADDITIONAL MATERIAL FOR YOUR
CONVENIENCE WHEN PREPARING
ANNUAL REPORT**

Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations

GEORGE J. RAINVILLE
State Auditor

Board of Selectmen
Town of Carmel
Carmel, Maine 04419

We have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1982, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, re-

quired by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Carmel at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

GEORGE J. RAINVILLE
State Auditor

January 7, 1983

EXHIBIT A

TOWN OF CARMEL
COMBINED BALANCE SHEET—ALL FUND TYPES
DECEMBER 31, 1982

	Governmental Fund Types		Fiduciary Fund Type Trust	Totals (Memo. Only)	
	General	Special Revenue		1982	1981
ASSETS					
Cash on Hand and in Bank—					
Demand Deposits	\$ 20,160.71	\$	\$	\$ 20,160.71	\$ 21,353.11
Time Deposits	74,451.49	5,981.32	16,030.76	96,463.57	87,361.70
Petty	50.00			50.00	50.00
Investments	75,065.63	40,500.00		115,565.63	82,690.58
Taxes Receivable	49,128.68			49,128.68	56,338.09
Less - Allow. for Est. Uncoll. Tx.	(75.61)			(75.61)	(75.61)
Net Taxes	49,053.07			49,053.07	56,262.48
Tax Liens	13,166.89			13,166.89	11,535.39
Tax Acquired Prop.	1,891.97			1,891.97	6,240.51
TOTAL	\$233,839.76	\$46,481.32	\$16,030.76	\$296,351.84	\$265,493.77
LIABILITIES AND FUND BALANCE					
Liabilities—					
Deferred Credits	\$ 1,150.00	\$	\$	\$ 1,150.00	\$ 4,106.86
Fund Balance—					
Res. for Endow- ments			13,047.71	13,047.71	13,047.71
Desig. for Reserve Accts.	52,721.21			52,721.21	36,935.96
Desig. for Sub. Yrs. Expend.	68,296.55			68,296.55	72,734.88
Undesignated	111,672.00	46,481.32	2,983.05	161,136.37	138,668.36
Total Fund Bal.	232,689.76	46,481.32	16,030.76	295,201.84	261,386.91
TOTAL	\$233,839.76	\$46,481.32	\$16,030.76	\$296,351.84	\$265,493.77

See accompanying notes to financial statements.

TOWN OF CARMEL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1982

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Carmel conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund—The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund—Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds—Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash

except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied August 23, 1982 on the assessed value listed as of April 1, 1982 for all real and personal property located in the Town. Taxes were due October 31, 1982 with interest at 18% on taxes paid after the due date.

3. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent years. In this respect, tax-acquired property rentals of \$1,150.00 are deferred to be used in subsequent years.

4. Pension Plan

Eligible Town employees are covered under the Social Security System. The Town's contribution to the Social Security System was approximately \$1,200.00.

5. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating accounts. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual or special town meetings.

At the annual Town meeting held in March of each year the townspeople vote on various articles, on which, accounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

6. Designated for Subsequent Year's Expenditures

Historically unexpended departmental balances are carried forward to the following year for expenditure. This is usually in lieu of additional appropriations in any particular account.

At December 31, 1982, the following operating account balances were carried forward:

General Government	\$ 5,856.42
Protection	2,587.31
Health and Sanitation	6,072.04
Highways and Bridges	26,596.89
Welfare	1,597.19
Library	189.52
Employee Benefits	302.31
Cemeteries	3,779.46
Interest	2,213.49
Unclassified	19,101.92
Total	<u>\$68,296.55</u>

7. Trust Funds

Trust funds of \$16,030.76 for cemetery perpetual care, library and school and ministerial purposes were held in trust by the Town. This amount, which represents the principal of \$13,047.71 and unexpended income of \$2,983.05, was invested in time deposits and a repurchase agreement.

8. Designated For Special Reserves

Special reserve accounts for various purposes have been established in the past by statutory provisions or by vote of the townspeople. These accounts amounting to \$52,721.21 at December 31, 1982 were invested in time deposits, a certificate of deposit and repurchase agreements.

9. General

The use of excise taxes, transfers from surplus and federal revenue sharing funds for current year operations were voter authorized. The townspeople also authorized the Selectmen the use of highway block grant funds as they deem necessary.

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
 YEAR ENDED DECEMBER 31, 1982

Schedule 2

	Appropriations	Other Credits	Total Available	Expenditures	-----Balances-----	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 3,000.00	\$ 1,365.49	\$ 4,365.49	\$ 2,433.33	\$1,932.16	\$
Moderator	15.00		15.00	30.00	(15.00)	
Salaries - Selectmen	1,560.00		1,560.00	1,560.00		
Salaries - Assessors	1,800.00		1,800.00	1,800.00		
Salaries - Town Manager	11,500.00		11,500.00	11,500.00		
Manager's Travel Expense	2,000.00		2,000.00	2,000.00		
Town Reports	800.00		800.00	795.00	5.00	
Office Clerk	5,500.00	775.15	6,275.15	6,275.15		
Zoning Inspector	600.00		600.00	600.00		
Town Office Operating	2,000.00	893.81	2,893.81	1,834.69		1,059.12
Municipal Bldg. - Operating and Maintenance	6,000.00	5,349.54	11,349.54	6,970.64		4,378.90
Audit	725.00		725.00	725.00		
Fed. Rev. Sharing - Audit and Advertising Cost		471.20	471.20	52.80		418.40
PROTECTION						
Fire Dept. - Operating	3,000.00	4,372.99	7,372.99	5,541.70		1,831.29
Fire Dept. - Maintenance	500.00	1,965.77	2,465.77	2,129.66		336.11
Fire Dept. - Equipment	1,000.00	2,882.52	3,882.52	3,714.35		168.17
Constables	4,750.00		4,750.00	4,750.00		
Constable Equipment		235.67	235.67	163.00		72.67
Street Lights	1,800.00	271.23	2,071.23	1,942.16		129.07
Civil Defense		50.00	50.00			50.00
Town Equipment Fund	10,000.00		10,000.00	10,000.00		

HEALTH AND SANITATION

Health Office	100.00		100.00	100.00	
Public Health Medication		196.70	196.70		196.70
Town Dump and Rubbish	22,500.00	2,506.56	25,006.56	21,531.22	3,475.34
Septic Sludge Disposal		3,200.00	3,200.00	800.00	2,400.00

HIGHWAYS AND BRIDGES

Snow Removal	29,000.00	8,751.00	37,751.00	34,197.12		3,553.88
Salt and Sand		9,795.15	9,795.15	10,721.54	(926.39)	
Town Roads and Bridges	6,500.00	6,616.52	13,116.52	12,213.97		902.55
Equipment Rental - Grader	3,000.00		3,000.00	1,069.65		1,930.35
Calcium Chloride	700.00	300.00	1,000.00	1,000.00		
Town Road Tax	25,000.00	6,081.77	31,081.77	24,205.36		6,876.41
Concrete Bridge Fund		446.87	446.87			446.87
Cutting Bushes	800.00	277.27	1,077.27	976.96		100.31
State Aid Road Construction		7,998.00	7,998.00	7,998.00		
Town Road Improvement		13,841.32	13,841.32	10,363.30		3,478.02
Highways - Block Grant		14,767.50	14,767.50	5,459.00		9,308.50

WELFARE

Town Poor		2,049.94	2,049.94	452.75		1,597.19
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LIBRARY

Simpson Memorial Library	1,000.00	568.46	1,568.46	1,378.94		189.52
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EMPLOYEE BENEFITS

Social Security	1,200.00	107.63	1,307.63	1,281.61		26.02
Blue Cross / Blue Shield - Group Insurance	700.00	562.86	1,262.86	1,271.06	(8.20)	
Unemployment Compensation Ins.	300.00	335.48	635.48	436.19		199.29
Workmen's Compensation Ins.	1,300.00		1,300.00	1,223.00		77.00

CEMETERIES

General Care	1,200.00	520.00	1,720.00	1,290.05		429.95
Perpetual Care		3,562.31	3,562.31	212.80		3,349.51

SPECIAL ASSESSMENTS

School Admin. District No. 23	164,093.75		164,093.75	164,093.75		
County Tax	11,831.10		11,831.10	11,831.10		
Overlay	1,482.84		1,482.84		1,482.84	
INTEREST						
General		2,213.49	2,213.49			2,213.49
UNCLASSIFIED						
Animal Control		292.20	292.20	80.50		211.70
Bicentennial Committee		442.32	442.32			442.32
Carmel Conservation Commission		260.00	260.00			260.00
Carmel Senior Citizens	200.00	33.94	233.94			233.94
Comprehensive Plan and Shoreland Zoning		1,705.02	1,705.02	1,625.50		79.52
Economic Program		500.00	500.00			500.00
General Building Fund		10,843.75	10,843.75	358.14		10,485.61
Maine Municipal Association	637.00		637.00	637.00		
Memorial Day	300.00		300.00	300.00		
Municipal Development		1,500.00	1,500.00			1,500.00
New Basketball Court		371.72	371.72			371.72
Old Fire Station Rent		1,827.34	1,827.34	290.14		1,537.20
Penobscot Valley Regional Planning Commission	251.16		251.16	251.16		
Plumbing Permits		1,184.50	1,184.50	839.25		345.25
Recreation Program		100.00	100.00			100.00
Revaluation of Town		2,261.10	2,261.10			2,261.10
Snowmobile Trails		760.54	760.54			760.54
Tax Discounts	4,500.00		4,500.00	4,067.09	432.91	
Tax Maps	300.00		300.00	286.98		13.02
Tax Abatements				408.28	(408.28)	
Costs and Int. on Tax Accts.		8,858.75	8,858.75	1,672.44	7,186.31	
TOTAL	\$333,445.85	\$134,273.38	\$467,719.23	\$389,741.33	\$9,681.35	\$68,296.55

Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee on the 1983 Municipal Appropriation.

ADMINISTRATION ACCOUNTS:	SELECT- MEN:	BUDGET COMM.:
Selectmen	\$ 1,560.00	\$ 1,560.00
Assessors	1,800.00	1,800.00
Town Manager	11,500.00	12,000.00
Manager's Expense	2,000.00	2,000.00
Zoning Inspector	600.00	600.00
Office Clerk	6,240.00	6,240.00
Moderator	15.00	15.00
	\$23,715.00	\$24,215.00
GENERAL GOVERNMENT:		
Contingent	\$ 3,000.00	\$ 3,000.00
Town Reports	800.00	800.00
Maine Municipal Assoc.	637.00	637.00
Audit	742.67	742.67
Social Security	1,350.00	1,350.00
Memorial Day	300.00	300.00
Municipal Bldg. Operating & Maint.	3,000.00	2,500.00
Cemetery Care	1,000.00	1,000.00
Town Office Operating	1,500.00	1,500.00
Unemployment Compensation	400.00	400.00
Workmen's Compensation Ins.	1,500.00	1,500.00
Blue Cross Ins.	850.00	850.00
	\$15,079.67	\$14,579.67
PROTECTION ACCOUNTS:		
Fire Dept. Operating	\$ 3,000.00	\$ 3,000.00
Fire Dept. Maint.	2,000.00	2,000.00
Fire Dept. Equipment	1,500.00	1,500.00
Street Lights	2,000.00	2,000.00
Constables	4,750.00	4,750.00
	\$13,250.00	\$13,250.00

HEALTH & SANITATION:

Health Officer	\$ 100.00	\$ 100.00
Rubbish Removal	22,000.00	22,000.00
	<u>\$22,100.00</u>	<u>\$22,100.00</u>

MISCELLANEOUS

Tax Maps	\$ 300.00	\$ 300.00
Tax Discounts	4,500.00	4,500.00
Penob. Val. Reg. Planning Comm.	251.16	251.16
	<u>\$ 5,051.16</u>	<u>\$5,051.16</u>

TO BE TAKEN
FROM EXCISE TAX

Snow Removal	\$33,000.00	\$33,000.00
Town Roads & Bridges	15,000.00	15,000.00
Grader Account	2,000.00	2,000.00
	<u>\$50,000.00</u>	<u>\$50,000.00</u>

Town Warrant

State of Maine

Penobscot, ss.

To Fred Emerson, Jr., a constable of the Town of Carmel, in the County of Penobscot,

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Carmel in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Elementary School in said Town on Monday, the seventh day of March, 1983, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect by ballot all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, and one Director for S.A.D. #23 for three years.

Article 3. To choose, by ballot, three (3) members of the Budget Committee for three years.

Article 4. To see what sum of money the Town will vote to raise or appropriate for the Administration Accounts. (See Budget Committee Recommendations.)

Selectmen \$23,715.00—Budget Committee \$24,215.00

Article 5. To see what sum of money the Town will vote to raise or appropriate for General Government.

Selectmen \$15,079.67—Budget Committee \$14,579.67

Article 6. To see what sum of money the Town will vote to raise or appropriate for Protection Accounts.

Selectmen \$13,250.00—Budget Committee \$13,250.00

Article 7. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen \$22,100.00—Budget Committee \$22,100.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Discounts	\$4,500.00
Tax Maps	300.00
Penobscot Valley Reg. Plan.	251.16

Selectmen \$ 5,051.16—Budget Committee \$ 5,051.16

Article 9. To see if the Town will vote to appropriate the Excise Tax receipts toward the following accounts:

Snow Removal	\$33,000.00
Town Roads & Bridges	15,000.00
Grader Account	2,000.00

Selectmen \$50,000.00—Budget Committee \$50,000.00

Article 10. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Selectmen "NO"—Budget Committee "NO"

Art. 11. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.

Recommend—October 31st and 1¼ percent a month

Article 12. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date and to establish such rate of discount.

Recommend 3% (three percent) discount on taxes paid in full within 30 days from the date of billing

Article 13. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

PROPERTY TO BE OFFERED FOR SALE

Map 5, Lot 22D, William Gannon, land
Map 5, Lot 31C, Est. of Catherine Warner, land

Article 14. To see if the Town will vote to appropriate one thousand dollars (\$1,000.00) from Surplus to the Simpson Memorial Library.

Selectmen—Budget Committee “YES”

Article 15. To see if the Town will vote to appropriate one thousand dollars (\$1,000.00) from Surplus for calcium chloride.

Selectmen—Budget Committee “YES”

Article 16. To see if the Town will vote to appropriate one thousand dollars (\$1,000.00) from Surplus for cutting bushes.

Selectmen—Budget Committee “YES”

Article 17. To see if the Town will vote to appropriate twenty thousand dollars (\$20,000.00) from Surplus for Town Road Tar.

Selectmen—Budget Committee “YES”

Article 18. To see if the Town will vote to appropriate five hundred dollars (\$500.00) from Surplus for the Planning Board to use in updating the Comprehensive Plan.

Selectmen—Budget Committee “YES”

Article 19. To see if the Town will vote to appropriate ten thousand dollars (\$10,000.00) from Surplus for the purchase and development of property for a recreation field.

Selectmen—Budget Committee “YES”

Article 20. (To be used if Article 19 receives a "yes" vote.) To see if the Town will vote to authorize the Selectmen to appoint a board of three (3) members to oversee the purchase and development of property for a recreation field. The Board to act under the direction of the Selectmen.

Selectmen—Budget Committee "YES"

Article 21. To see if the Town will vote to appropriate ten thousand dollars (\$10,000.00) from Federal Revenue Sharing Funds to the Town Equipment Fund.

Selectmen—Budget Committee "YES"

Article 22. To see if the Town will vote to appropriate ten thousand dollars (\$10,000.00) from Federal Revenue Sharing Funds for Salt and Sand to be used on town roads.

Selectmen—Budget Committee "YES"

Article 23. To see if the Town will vote to authorize the Selectmen to expend the money to be received from the State Block Grant Program for Highways on such terms as they deem necessary. (Anticipated Receipts—\$29,535.00)

Selectmen—Budget Committee "YES"

Given under our hands this eighteenth day of February, 1983, A.D.

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS L. SMALL
Selectmen of Carmel

Attest: GLENNIS A. McSORLEY
Town Clerk

DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES.

TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April.

The Assessors will be in the Carmel Town Office on April 1, 1983, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
